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Form 300

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ORDER FOR SUPPLIES AND SERVICES

IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution

PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER
02/29/2016

2. ORDER NUMBER
GSQ0416DB0019

3. CONTRACT NUMBER 4. ACT NUMBER
A21282014

FOR GOVERNMENT USE ONLY

5. ACCOUNTING CLASSIFICATION

6. FINANCE DIVISION

FUND	ORG CODE	B/A CODE	O/C CODE	AC	SS	VENDOR NAME
285F	Q04FA000	AA20	25			
FUNC CODE	C/E CODE	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
AF151	H08					
W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR (Name, address and zip code)

Melanie Eberling
ALLIED MANAGEMENT AND TECHNICAL SOLUTIONS, LLC
14420 Albemarle Point Place
Suite 200
Chantilly, VA 20151-0000
United States
(b) (6)

8. TYPE OF ORDER REFERENCE YOUR A. PURCHASE

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO. 000
TYPE OF MODIFICATION:
AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
205762301

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
Limited Liability Company

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE (Address, zip code, and telephone no.)
GSA Region 04
Mary Clark
401 W. Peachtree Street, NW
Atlanta, GA 30308-0000
United States
(b) (6)

12. REMITTANCE ADDRESS (MANDATORY)
ALLIED MANAGEMENT AND TECHNICAL SOLUTIONS, LLC
14420 Albemarle Point Place
Suite 200
Chantilly, VA 20151-0000
United States

13. SHIP TO (Consignee address, zip code and telephone no.)
Carlus A Mapp
7115 South Boundary Blvd.
Tampa, FL 33621-5101
United States
(b) (6)

14. PLACE OF INSPECTION AND ACCEPTANCE
Carlus A Mapp
7115 S Boundary Blvd.
Tampa, FL 33621-5101
United States

15. REQUISITION OFFICE (Name, symbol and telephone no.)
Amy Venckus
GSA Region 04
401 W. Peachtree Street
Atlanta, GA 30308-0000
United States
(b) (6)

16. F.O.B. POINT
Destination

17. GOVERNMENT B/L
NO.

18. DELIVERY F.O.B.
POINT ON OR
BEFORE 02/28/2017

19. PAYMENT/DISCOUNT TERMS
NET 30 DAYS / 0.00 % 0 DAYS /
0.00 % 0 DAYS

20. SCHEDULE

Task Order ID04160015
US CENTCOM Operational Enterprise Services (OES)
MacDill AFB, FL 33602

This task order is issued in accordance with the Performance Work Statement (PWS) dated November 2, 2015 and the contractor's quote dated January 27, 2016. The funded and awarded ceilings are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- a. Awarded Ceiling: \$4,114,497.14
- b. Funded Ceiling: \$4,114,497.14
- c. Labor Ceiling: \$3,114,497.14
- d. ODCs: \$ 400,000.00
- e. Travel Ceiling: \$ 600,000.00

(IF EXERCISED) Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- a. (PROPOSED) Ceiling: \$4,771,803.20
- b. Funded Ceiling: \$ 0.00
- c. Labor Ceiling (IF EXERCISED): \$3,751,803.20
- d. ODCs (IF EXERCISED): \$ 408,000.00
- e. Travel Ceiling (IF EXERCISED): \$ 612,000.00

(IF EXERCISED) Option Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- a. (PROPOSED) Ceiling: \$4,828,109.20
- b. Funded Ceiling: \$ 0.00
- c. Labor Ceiling (IF EXERCISED): \$3,808,109.20
- d. ODCs (IF EXERCISED): \$ 408,000.00
- e. Travel Ceiling (IF EXERCISED): \$ 612,000.00

(IF EXERCISED) Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- a. (PROPOSED) Ceiling: \$4,885,242.40
- b. Funded Ceiling: \$ 0.00
- c. Labor Ceiling (IF EXERCISED): \$3,865,242.40
- d. Support Items Ceiling (IF EXERCISED): \$ 408,000.00
- e. Travel Ceiling (IF EXERCISED): \$ 612,000.00

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- a. (PROPOSED) Ceiling: \$4,943,202.80
- b. Funded Ceiling: \$ 0.00
- c. Labor Ceiling (IF EXERCISED): \$3,923,202.80
- d. ODCs (IF EXERCISED): \$ 408,000.00
- e. Travel Ceiling (IF EXERCISED): \$ 612,000.00

The total task order funded ceiling amount is \$4,114,497.14.

The total task order value is \$23,542,854.74, which includes the base period of performance and all option years, if exercised.

Please ensure that your Accounts Receivable Department receives a copy of this form for invoicing information. All invoices should be mailed to the address in Block #24 or submitted electronically in accordance with Section 16.0 of the PWS.

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0001	Base Period of Performance	1	lot	\$4,114,497.14	\$4,114,497.14

21. RECEIVING OFFICE (Name, symbol and telephone no.)
US Central Command, (813) 828-6005

**TOTAL
From
300-A(s)**

22. SHIPPING POINT
Specified in QUOTE

23. GROSS SHIP WT.

**GRAND
TOTAL**

\$4,114,497.14

24. MAIL INVOICE TO: (Include zip code)

General Services Administration (FUND)
The contractor shall follow these [Invoice Submission Instructions](#). The contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any

25A. FOR INQUIRIES REGARDING
PAYMENT CONTACT:
GSA Finance Customer Support

25B. TELEPHONE NO.
816-926-7287

26A. NAME OF
CONTRACTING/ORDERING OFFICER
(Type)
Mary Clark

26B. TELEPHONE NO.
(b) (6)

26C. SIGNATURE
Mary Clark 02/29/2016

invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).		
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)

▼ Additional Information

<u>BOMSOW DATE:</u> 11/12/2015	<u>QUOTE DATE:</u> 02/29/2016	<u>ORDER ID:</u> ID04160015	<u>CONTRACT TYPE</u> Fixed Price
<u>DELIVERY DATE:</u>	<u>COST TO CLIENT:</u> \$4,279,077.03	<u>FEE AMOUNT</u> \$164,579.89	<u>COST TO GSA:</u> \$4,114,497.14
<u>PERFORMANCE PERIOD:</u> From 03/01/2016	<u>PERFORMANCE PERIOD:</u> To 02/28/2017	<u>TOTAL COST \$ AMT:</u> \$4,114,497.14	
<u>DUNS #</u> 787857478			

Dates for Mod - 000	
	<i>Prior Mod 000 Period of Performance</i>
From:	03/01/2016 To: 02/28/2017
	<i>Vendor Invoiced For Period Of Performance</i>
From:	To:
	<i>New Period of Performance</i>
From:	03/01/2016 To: 02/28/2017
Date:	<i>Desired Delivery Date</i>

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CONTRACTS

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ORDER FOR SUPPLIES AND SERVICES

IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution

PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER
04/13/2016

2. ORDER NUMBER

3. CONTRACT NUMBER 4. ACT NUMBER
A21282014

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5. ACCOUNTING CLASSIFICATION

6. FINANCE DIVISION

FUND	ORG CODE	B/A CODE	O/C CODE	AC	SS	VENDOR NAME
285F	Q04FA000	AA20	25			
FUNC CODE	C/E CODE	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
AF151	H08					
W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	

7. TO: CONTRACTOR (Name, address and zip code)

Melanie Eberling
BlueWater Federal Solutions, Inc.
14420 Albemarle Pointe PL STE 200
Chantilly, VA 20151-0000
United States

(b) (6)

8. TYPE OF ORDER REFERENCE YOUR A. PURCHASE

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO. AUTHORITY FOR ISSUING

001
TYPE OF MODIFICATION:
B. Administrative Change
(No Funding or POP Date Changes)

9A. EMPLOYER'S IDENTIFICATION NUMBER
271228462

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
S Corporation

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE (Address, zip code, and telephone no.)
GSA Region 04
Luis PaganMarchand
401 W Peachtree St.
Atlanta, GA 30308-0000
United States

(b) (6)

12. REMITTANCE ADDRESS (MANDATORY)
BlueWater Federal Solutions, Inc.
14420 Albemarle Pointe PL STE 200
Chantilly, VA 20151-0000
United States

13. SHIP TO (Consignee address, zip code and telephone no.)
Carlus A Mapp
7115 South Boundary Blvd.
Tampa, FL 33621-5101
United States

(b) (6)

14. PLACE OF INSPECTION AND ACCEPTANCE

Carlus A Mapp
7115 S Boundary Blvd.
Tampa, FL 33621-5101
United States

15. REQUISITION OFFICE (Name, symbol and telephone no.)

Amy Venckus
GSA Region 04
401 W. Peachtree Street
Atlanta, GA 30308-0000
United States

(b) (6)

16. F.O.B. POINT Destination	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 02/28/2017	19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS
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20. SCHEDULE

FAR 42.1205 Agreement to Recognize Contractors Change of Name

Task Order ID04160015, Mod 001
US CENTCOM Operational Enterprise Services (OES)
MacDill AFB, FL 33602

The purpose of this modification is to incorporate the name change of the contractor.
Allied Management and Technical Solutions, LLC. (Contractor), a corporation duly organized and existing under the laws of Virginia, and the United States of America (Government), enter into this Agreement as of April 13, 2016.

(a) The parties agree to the following facts:

(1) The Government, represented by various Contracting Officers of the General Services Administration, has entered into certain contracts and purchase orders with the Allied Management and Technical Solutions, LLC namely: ID04160015. The term *the contracts*, as used in this Agreement, means the above contracts and purchase orders and all other contracts and purchase orders, including all modifications, made by the Government and the Contractor before the effective date of this Agreement (whether or not performance and payment have been completed and releases executed if the Government or the Contractor has any remaining rights, duties, or obligations under these contracts and purchase orders).

(2) Allied Management and Technical Solutions, LLC, by an amendment to its certificate of incorporation, dated September 29, 2014, has changed its corporate name to BlueWater Federal Solutions, Inc.

(3) This amendment accomplishes a change of corporate name only and all rights and obligations of the Government and of the Contractor under the contracts are unaffected by this change.

(4) Documentary evidence of this change of corporate name has been filed with the Government.

(b) In consideration of these facts, the parties agree that --

(1) The contracts covered by this Agreement are amended by substituting the name *Ally Management and Technical Solutions, LLC* for the name *BlueWater Federal Solutions, Inc.* wherever it appears in the contracts; and

(2) Each party has executed this Agreement as of the day and year first above written.

All other terms and conditions of the contract remain in full force and effect.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Period of Performance	1	lot	\$4,114,497.14	\$4,114,497.14

21. RECEIVING OFFICE (Name, symbol and telephone no.)

US Central Command, (813) 828-6005

TOTAL

From

300-A(s)

GRAND TOTAL \$4,114,497.14

22. SHIPPING POINT

Specified in QUOTE

23. GROSS SHIP WT.

24. MAIL INVOICE TO: (Include zip code)

General Services Administration (FUND)

The contractor shall follow these [Invoice Submission Instructions](#). The contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (either by mail or via electronic submission).

25A. FOR INQUIRIES REGARDING
PAYMENT CONTACT:

GSA Finance Customer Support

25B. TELEPHONE NO.
816-926-728726A. NAME OF
CONTRACTING/ORDERING OFFICER
(Type)

Luis PaganMarchand

26B. TELEPHONE NO.
(b) (6)

26C. SIGNATURE

Luis PaganMarchand 04/13/2016

GENERAL SERVICES ADMINISTRATION

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)

Additional Information

Order Mod Date 04/13/2016	PROPOSAL DATE: 04/13/2016	ORDER ID: ID04160015	CONTRACT TYPE
DELIVERY DATE:	COST TO CLIENT: \$4,279,077.03	FEE AMOUNT \$164,579.89	COST TO GSA: \$4,114,497.14
PERFORMANCE PERIOD: From 03/01/2016	PERFORMANCE PERIOD: To 02/28/2017	TOTAL COST \$ AMT: \$4,114,497.14	
DUNS # 832403948			

Dates for Mod - 001

	Prior Mod 000 Period of Performance
From:	03/01/2016 To: 02/28/2017
	Vendor Invoiced For Period Of Performance

From:	To:
	<i>New Period of Performance</i>
From:	03/01/2016 To: 02/28/2017
Date:	<i>Desired Delivery Date</i>

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ORDER FOR SUPPLIES AND SERVICES

IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution

PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER
04/19/2016

2. ORDER NUMBER
GSQ0416DB0019

3. CONTRACT NUMBER
GS-06F-0603Z

4. ACT NUMBER
A21282014

**FOR
GOVERNMENT
USE
ONLY**

5. ACCOUNTING CLASSIFICATION

6. FINANCE DIVISION

FUND	ORG CODE	B/A CODE	O/C CODE	AC	SS	VENDOR NAME
285F	Q04FA000	AA20	25			
FUNC CODE	C/E CODE	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
AF151	H08					
W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT

7. TO: CONTRACTOR (Name, address and zip code)

Melanie Eberling
BlueWater Federal Solutions, Inc.
14420 Albemarle Pointe PL STE 200
Chantilly, VA 20151-1690
United States

(b) (6)

8. TYPE OF ORDER B. DELIVERY

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

C. MODIFICATION NO.
002
TYPE OF MODIFICATION:
B. Administrative Change
(No Funding or POP Date Changes)

AUTHORITY FOR ISSUING

9A. EMPLOYER'S IDENTIFICATION NUMBER
271228462

9B. CHECK, IF APPROP WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION
S Corporation

10B. TYPE OF BUSINESS ORGANIZATION
C. Corporation

11. ISSUING OFFICE (Address, zip code, and telephone no.)
GSA Region 04
Luis PaganMarchand
401 W Peachtree St.
Atlanta, GA 30308-0000
United States

(b) (6)

12. REMITTANCE ADDRESS (MANDATORY)
BlueWater Federal Solutions, Inc.
14420 Albemarle Pointe PL STE 200
Chantilly, VA 20151-1690
United States

13. SHIP TO (Consignee address, zip code and telephone no.)
Carlus A Mapp
7115 South Boundary Blvd.
Tampa, FL 33621-5101
United States

(b) (6)

14. PLACE OF INSPECTION AND ACCEPTANCE
Carlus A Mapp
7115 S Boundary Blvd.
Tampa, FL 33621-5101
United States

15. REQUISITION OFFICE (Name, symbol and telephone no.)
Amy Venckus
GSA Region 04
401 W. Peachtree Street
Atlanta, GA 30308-0000
United States

(b) (6)

16. F.O.B. POINT Destination	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 02/28/2017	19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS
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20. SCHEDULE

Task Order ID04160015, Mod 002
US CENTCOM Operational Enterprise Services (OES)
MacDill AFB, FL 33602

The purpose of this modification is to correct an error that occurred due to a system glitch during Modification 001. The contract number did not appear on the Form 300. This modification is being processed to fix this error.
All other terms and conditions of the contract remain in full force and effect.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Period of Performance	1	lot	\$4,114,497.14	\$4,114,497.14

21. RECEIVING OFFICE (*Name, symbol and telephone no.*)
US Central Command, (813) 828-6005

22. SHIPPING POINT
Specified in QUOTE

23. GROSS SHIP WT.

24. MAIL INVOICE TO: (*Include zip code*)
General Services Administration (FUND)
The contractor shall follow these [Invoice Submission Instructions](#). The contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

25A. FOR INQUIRIES REGARDING
PAYMENT CONTACT:
GSA Finance Customer Support

25B. TELEPHONE NO.
816-926-7287

26A. NAME OF
CONTRACTING/ORDERING OFFICER
(*Type*)
Luis PaganMarchand

26B. TELEPHONE NO.
(b) (6)

26C. SIGNATURE
Luis PaganMarchand 04/21/2016

TOTAL From 300-A(s)
GRAND TOTAL \$4,114,497.14

1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)
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Additional Information

<u>Order Mod Date</u> 04/15/2016	<u>PROPOSAL DATE:</u> 04/15/2016	<u>ORDER ID:</u> ID04160015	<u>CONTRACT TYPE</u>
<u>DELIVERY DATE:</u>	<u>COST TO CLIENT:</u> \$4,279,077.03	<u>FEE AMOUNT</u> \$164,579.89	<u>COST TO GSA:</u> \$4,114,497.14
<u>PERFORMANCE PERIOD:</u> From 03/01/2016	<u>PERFORMANCE PERIOD:</u> To 02/28/2017	<u>TOTAL COST \$ AMT:</u> \$4,114,497.14	
<u>DUNS #</u> 832403948			

Dates for Mod - 002	
	Prior Mod 001 Period of Performance
From:	03/01/2016 To: 02/28/2017
	Vendor Invoiced For Period Of Performance
From:	To:
	New Period of Performance
From:	03/01/2016 To: 02/28/2017
Date:	Desired Delivery Date

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID04160015 / A O 003		3. EFFECTIVE DATE 08/17/2016	4. REQUISITION/PURCHASE REQ. NO. A21282014	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 04 Luis PaganMarchand 401 W Peachtree St. Atlanta, GA 30308-0000 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Luis PaganMarchand (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Laura L Price BlueWater Federal Solutions, Inc. 14420 ALBEMARLE POINTE PL STE 200 Chantilly, VA 20151-1690 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0603Z / GSQ0416DB0019 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 04/21/2016 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04FA000.AA20.25 AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral; FAR 52.212-4(c), Contract Terms and Conditions & Commercial Items & Changes				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED:07/01/2016	Quote Dated:07/06/2016	Order ID: ID04160015
PERFORMANCE PERIOD FROM: 03/01/2016	PERFORMANCE PERIOD TO: 02/28/2017	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance	\$4,114,497.14	\$495,647.86	\$4,610,145.00

Task Order ID04160015, Mod 003
US CENTCOM Operational Enterprise Services (OES)
MacDill AFB, FL 33602

The purpose of his modification is to implement:

- a. Level of Effort Increase in Sections 3.6, 3.7.3 & 3.8 requiring additional FTEs
 - b. Updates to Workload Projection Attachment E
- in accordance with the Performance Work Statement dated July 1, 2016 and the contractor's quote dated July 6, 2016.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- a. Awarded Ceiling: \$4,114,497.14 to \$4,610,145.00 (an increase of \$495,647.86)
- b. Funded Ceiling: \$4,114,497.14 to \$4,610,145.00 (an increase of \$495,647.86)
- c. Labor Ceiling: \$3,114,497.14 to \$3,479,225.14 (an increase of \$364,828.00)
- d. ODCs: \$ 400,000.00 to \$529,419.86 (an increase of \$129,419.86)
- e. Travel Ceiling: \$ 600,000.00 to \$601,500.00 (an increase of \$1,500.00)

(IF EXERCISED) Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- a. Awarded Ceiling: \$4,771,803.20 to \$5,608,895.95 (an increase of \$837,092.75)
- b. Funded Ceiling: \$ 0.00
- c. Labor Ceiling (IF EXERCISED): \$3,751,803.20 to \$4,373,621.60 (an increase of \$621,818.40)
- d. ODCs (IF EXERCISED): \$ 408,000.00 to \$620,274.35 (an increase of \$212,274.35)
- e. Travel Ceiling (IF EXERCISED): \$ 612,000.00 to \$615,000.00 (an increase of \$3,000.00)

(IF EXERCISED) Option Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- a. Awarded Ceiling: \$4,828,109.20 to \$5,677,157.73 (an increase of \$849,048.53)
- b. Funded Ceiling: \$ 0.00
- c. Labor Ceiling (IF EXERCISED): \$3,808,109.20 to \$4,439,264.80 (an increase of \$631,155.60)
- d. ODCs (IF EXERCISED): \$ 408,000.00 to \$622,892.93 (an increase of \$214,892.93)
- e. Travel Ceiling (IF EXERCISED): \$ 612,000.00 to \$615,000.00 (an increase of \$3,000.00)

(IF EXERCISED) Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- a. Awarded Ceiling: \$4,885,242.40 to \$5,747,492.26 (an increase of \$862,249.86)
- b. Funded Ceiling: \$ 0.00
- c. Labor Ceiling (IF EXERCISED): \$3,865,242.40 to \$4,505,888.00 (an increase of \$640,645.60)
- d. ODCs (IF EXERCISED): \$ 408,000.00 to \$626,604.26 (an increase of \$218,604.26)
- e. Travel Ceiling (IF EXERCISED): \$ 612,000.00 to \$615,000.00 (an increase of \$3,000.00)

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- a. Awarded Ceiling: \$4,943,202.80 to \$5,818,850.43 (an increase of \$875,647.63)
- b. Funded Ceiling: \$ 0.00
- c. Labor Ceiling (IF EXERCISED): \$3,923,202.80 to \$4,573,491.20 (an increase of \$650,288.40)
- d. ODCs (IF EXERCISED): \$ 408,000.00 to \$630,359.23 (an increase of \$22,359.23)
- e. Travel Ceiling (IF EXERCISED): \$ 612,000.00 to \$615,000.00 (an increase of \$3,000.00)

The total task order awarded ceiling is changed from \$23,542,854.74 to \$27,462,541.37, an increase of \$3,919,686.63, which includes the base period of performance and all option years, if exercised.

The total task order funded ceiling amount is changed from \$4,114,497.14 to \$4,610,145.00, an increase of \$495,647.86.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

[FOR INQUIRIES REGARDING PAYMENT CONTACT:](#)

GSA Finance Customer Support 816-926-7287			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$4,114,497.14	\$4,610,145.00	\$495,647.86
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Alfred C Turner		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Luis PaganMarchand (b) (6)	
15B. CONTRACTOR/OFFEROR Alfred C Turner (Signature of person authorized to sign)	15C. DATE SIGNED 08/17/2016	16B. UNITED STATES OF AMERICA Luis PaganMarchand (Signature of person authorized to sign)	16C. DATE SIGNED 08/17/2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ **Additional Information**

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$4,279,077.03	\$4,794,550.80	\$515,473.77
Fee Amount	\$164,579.89	\$184,405.80	\$19,825.91
Cost To GSA:	\$4,114,497.14	\$4,610,145.00	\$495,647.86
DUNS # 832403948			

Dates for Mod - 003	
	Prior Mod 002 Period of Performance
From:	03/01/2016 To: 02/28/2017
	Vendor Invoiced For Period Of Performance
From:	03/01/2016 To: 03/31/2016
	New Period of Performance
From:	03/01/2016 To: 02/28/2017
Date:	Desired Delivery Date:

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1
PAGE(S)2.AMENDMENT/MODIFICATION NO.
ID04160015 / A O 0043.EFFECTIVE
DATE
02/24/20174.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if
A21282014 applicable)6. ISSUED BY
GSA Region 04
Luis PaganMarchand
401 W Peachtree St.
Atlanta, GA 30308-0000
United States
(b) (6)7. ADMINISTERED BY (If other than Item 6)
Luis PaganMarchand (b) (6)8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Jada M Brink
BlueWater Federal Solutions, Inc.
14420 ALBEMARLE POINTE PL STE 200
CHANTILLY, VA 201511690
United States
(b) (6)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER
NO.
GS-06F-0603Z / GSQ0416DB0019
TYPE OF MODIFICATION:
E. Amount + Admin Change

CODE

FACILITY CODE

10B. DATED (SEE ITEM 11)
08/17/2016 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12.ACCOUNTING AND APPROPRIATION DATA (If required)
285F.Q04FA000.AA20.25.AF151.H08...

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☒ OTHER (Specify type of modification and authority)

Bilateral; FAR 52.217-9, Option to Extend the Term of the Contract and DFARS 252.232-7007 Limitation of Government's Obligation (Apr 2014)

E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED:02/16/2017

Proposal Dated:02/16/2017

Order ID: ID04160015

PERFORMANCE PERIOD FROM:
03/01/2016PERFORMANCE PERIOD TO:
02/28/2018

Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance	\$4,610,145.00	\$0.00	\$4,610,145.00
0002	Option Year One Period of Performance	\$0.00	\$5,384,615.38	\$5,384,615.38

Task Order ID04160015, Mod 004
US CENTCOM Operational Enterprise Services (OES)
MacDill AFB, FL 33602
Option Year 1 - 03/01/2017 to 02/28/2018

The purpose of this modification is to: Exercise Option Year One period of performance.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- a. Awarded Ceiling: \$4,610,145.00
- b. Funded Ceiling: \$4,610,145.00
- c. Labor Ceiling: \$3,479,225.14
- d. ODCs: \$ 529,419.86
- e. Travel Ceiling: \$ 601,500.00

Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- a. Awarded Ceiling: \$5,608,895.95
- b. Funded Ceiling: \$5,384,615.38
- c. Labor Ceiling: \$4,373,621.60
- d. ODCs: \$ 620,274.35
- e. Travel Ceiling: \$ 615,000.00

(IF EXERCISED) Option Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- a. Awarded Ceiling: \$5,677,157.73
- b. Funded Ceiling: \$ 0.00
- c. Labor Ceiling (IF EXERCISED): \$4,439,264.80
- d. ODCs (IF EXERCISED): \$ 622,892.93
- e. Travel Ceiling (IF EXERCISED): \$ 615,000.00

(IF EXERCISED) Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- a. Awarded Ceiling: \$5,747,492.26
- b. Funded Ceiling: \$ 0.00
- c. Labor Ceiling (IF EXERCISED): \$4,505,888.00
- d. ODCs (IF EXERCISED): \$ 626,604.26
- e. Travel Ceiling (IF EXERCISED): \$ 615,000.00

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- a. Awarded Ceiling: \$5,818,850.43
- b. Funded Ceiling: \$ 0.00
- c. Labor Ceiling (IF EXERCISED): \$4,573,491.20
- d. ODCs (IF EXERCISED): \$ 630,359.23
- e. Travel Ceiling (IF EXERCISED): \$ 615,000.00

The total task order awarded ceiling remains \$27,462,541.37, which includes the base period of performance and all option years, if exercised.

The total task order funded ceiling amount is changed from \$4,610,145.00 to \$9,994,760.38, an increase of \$5,384,615.38.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT

NEW AMOUNT

INCREASE/DECREASE

Cost To GSA:	\$4,610,145.00	\$9,994,760.38	\$5,384,615.38
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Jada M Brink		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Luis PaganMarchand (b) (6)	
15B. CONTRACTOR/OFFEROR Jada M Brink (Signature of person authorized to sign)	15C. DATE SIGNED 02/24/2017	16B. UNITED STATES OF AMERICA Luis PaganMarchand (Signature of person authorized to sign)	16C. DATE SIGNED 02/27/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$4,794,550.80	\$10,394,550.80	\$5,600,000.00
Fee Amount	\$184,405.80	\$399,790.42	\$215,384.62
Cost To GSA:	\$4,610,145.00	\$9,994,760.38	\$5,384,615.38
DUNS # 832403948			

Dates for Mod - 004	
	Prior Mod 003 Period of Performance
From:	03/01/2016 To: 02/28/2017
	Vendor Invoiced For Period Of Performance
From:	03/01/2016 To: 12/31/2016
	New Period of Performance
From:	03/01/2016 To: 02/28/2018
Date:	Desired Delivery Date:

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1
PAGE(S)2.AMENDMENT/MODIFICATION NO.
ID04160015 / A S 0053.EFFECTIVE
DATE
03/08/20174.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if
A21282014 applicable)6. ISSUED BY
GSA Region 04
Luis PaganMarchand
401 W Peachtree St.
Atlanta, GA 30308-0000
United States
(b) (6)7. ADMINISTERED BY (If other than Item 6)
Luis PaganMarchand (b) (6)8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Jada M Brink
BlueWater Federal Solutions, Inc.
14420 ALBEMARLE POINTE PL STE 200
CHANTILLY, VA 201511690
United States
(b) (6)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER
NO.
GS-06F-0603Z / GSQ0416DB0019
TYPE OF MODIFICATION:
E. Amount + Admin Change

CODE

FACILITY CODE

10B. DATED (SEE ITEM 11)
02/27/2017 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12.ACCOUNTING AND APPROPRIATION DATA (If required)
285F.Q04FA000.AA20.25.AF151.H08...

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☒ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Bilateral; FAR 52.212-4(c), Contract Terms and Conditions & Commercial Items & Changes; DFARS 252.232-7007 Limitation of Government's Obligation (Apr 2014)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED:03/01/2017

Quote Dated:03/02/2017

Order ID: ID04160015

PERFORMANCE PERIOD FROM:
03/01/2016

PERFORMANCE PERIOD TO:
02/28/2018

Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance	\$4,610,145.00	\$0.00	\$4,610,145.00
0002	Option Year One Period of Performance	\$5,384,615.38	\$0.00	\$5,384,615.38

Task Order ID04160015, Mod 005

US CENTCOM Operational Enterprise Services (OES)
MacDill AFB, FL 33602

The purpose of this modification is to:

- Change deliverable due dates in Section 4.0
- Realignment of existing funding of Travel and ODCs in OY1 to support additional personnel required due to increase in Level of Effort for Sections 3.1 2, 3.5, and 3.7
- Reduction of Travel and ODC expenses in Option Years 2-4
- Updates to Workload Projection Attachment E
- Increase of Level of Effort beginning in OY2 for Section 3.7
- Update to Alternate Client Representative (ACR)
- Administrative updates to Sections 7.2.1 and 10.0

The changes are in accordance with the revised PWS dated February 28, 2017 and the contractor's quote dated March 2, 2017.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- Awarded Ceiling: \$4,610,145.00
- Funded Ceiling: \$4,610,145.00
- Labor Ceiling: \$3,479,225.14
- ODCs: \$ 529,419.86
- Travel Ceiling: \$ 601,500.00

Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- Awarded Ceiling: \$5,608,895.95
- Funded Ceiling: \$5,384,615.38
- Labor Ceiling: \$4,373,621.60 to \$5,040,268.82 (an increase of \$666,647.22)
- ODCs: \$ 620,274.35 to \$280,979.55 (a decrease of \$339,294.80)
- Travel Ceiling: \$ 615,000.00 to \$287,647.58 (a decrease of \$327,352.42)

(IF EXERCISED) Option Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- Awarded Ceiling: \$5,677,157.73 to \$5,824,042.13 (an increase of \$146,884.40)
- Funded Ceiling: \$ 0.00
- Labor Ceiling (IF EXERCISED): \$4,439,264.80 to \$5,240,144.80 (an increase of \$800,880.00)
- ODCs (IF EXERCISED): \$ 622,892.93 to \$289,897.33 (a decrease of \$332,995.60)
- Travel Ceiling (IF EXERCISED): \$ 615,000.00 to \$294,000.00 (a decrease of \$321,000.00)

(IF EXERCISED) Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- Awarded Ceiling: \$5,747,492.26 to \$5,896,576.26 (an increase of \$149,084.00)
- Funded Ceiling: \$ 0.00
- Labor Ceiling (IF EXERCISED): \$4,505,888.00 to \$5,318,781.20 (an increase of \$812,893.20)
- ODCs (IF EXERCISED): \$ 626,604.26 to \$288,000.00 (a decrease of \$338,604.26)
- Travel Ceiling (IF EXERCISED): \$ 615,000.00 to \$289,795.06 (a decrease of \$325,204.94)

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- Awarded Ceiling: \$5,818,850.43 to \$5,970,171.63 (an increase of \$151,321.20)
- Funded Ceiling: \$ 0.00
- Labor Ceiling (IF EXERCISED): \$4,573,491.20 to \$5,398,604.40 (an increase of \$825,113.20)
- ODCs (IF EXERCISED): \$ 630,359.23 to \$286,567.23 (a decrease of \$343,792.00)
- Travel Ceiling (IF EXERCISED): \$ 615,000.00 to \$285,000.00 (a decrease of \$330,000.00)

The total task order awarded ceiling changes from \$27,462,541.37 to \$27,909,830.97, an increase of \$447,289.60, which includes the base period of performance and all option years, if exercised.

The total task order funded ceiling amount remains \$9,994,760.38.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$9,994,760.38	\$9,994,760.38		\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Jada M Brink		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Luis PaganMarchand (b) (6)		
15B. CONTRACTOR/OFFEROR Jada M Brink (Signature of person authorized to sign)	15C. DATE SIGNED 03/08/2017	16B. UNITED STATES OF AMERICA Luis PaganMarchand (Signature of person authorized to sign)	16C. DATE SIGNED 03/08/2017	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$10,394,550.80	\$10,394,550.80	\$0.00
Fee Amount	\$399,790.42	\$399,790.42	\$0.00
Cost To GSA:	\$9,994,760.38	\$9,994,760.38	\$0.00
DUNS # 832403948			

Dates for Mod - 005	
	Prior Mod 004 Period of Performance
From:	03/01/2016 To: 02/28/2018
	Vendor Invoiced For Period Of Performance
From:	03/01/2016 To: 12/31/2016
	New Period of Performance
From:	03/01/2016 To: 02/28/2018
Date:	Desired Delivery Date:

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1
PAGE(S)

2. AMENDMENT/MODIFICATION NO.
ID04160015 / A S 006

3. EFFECTIVE DATE
12/14/2017

4. REQUISITION/PURCHASE REQ. NO. A21282014
5. PROJECT NO. (if applicable)

6. ISSUED BY
GSA Region 04
Luis PaganMarchand
401 W Peachtree St.
Atlanta, GA 30308-0000
United States
(b) (6)

7. ADMINISTERED BY (If other than Item 6)
Luis PaganMarchand (b) (6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Jada M Brink
BlueWater Federal Solutions, Inc.
14420 ALBEMARLE POINTE PL STE 200
CHANTILLY, VA 201511690
United States
(b) (6)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-06F-0603Z / GSQ0416DB0019
TYPE OF MODIFICATION:
E. Amount + Admin Change

CODE

FACILITY CODE

10B. DATED (SEE ITEM 11)
03/08/2017 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
285F.Q04FA000.AA20.25.AF151.H08...

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☒ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Bilateral; FAR 52.212-4(c), Contract Terms and Conditions & Commercial Items & Changes; DFARS 252.232-7007 Limitation of Government's Obligation (Apr 2014)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED:09/18/2017

Quote Dated:09/21/2017

Order ID: ID04160015

PERFORMANCE PERIOD FROM:
03/01/2016

PERFORMANCE PERIOD TO:
02/28/2018

Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance	\$4,610,145.00	\$0.00	\$4,610,145.00
0002	Option Year One Period of Performance	\$5,384,615.38	\$511,522.01	\$5,896,137.39

Task Order ID04160015, Mod 006

US CENTCOM Operational Enterprise Services (OES)

MacDill AFB, FL 33602

The purpose of this modification is to:

- a. Increase of Level of Effort by three (3) Full Time Employees (FTEs) to PWS Sections 3.2, 3.5, 3.6 and 3.7 in Option Years 1 through 4
- b. Travel and ODC costs are also increased as a result of this change

The changes are in accordance with the revised PWS dated September 18, 2017 and the contractor's quote dated September 20, 2017.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- a. Awarded Ceiling: \$4,610,145.00
- b. Funded Ceiling: \$4,610,145.00
- c. Labor Ceiling: \$3,479,225.14
- d. ODCs: \$ 529,419.86
- e. Travel Ceiling: \$ 601,500.00

Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- a. Awarded Ceiling: \$5,608,895.95 to \$5,896,137.39 (an increase of \$287,241.44)
- b. Funded Ceiling: \$5,384,615.38 to \$5,896,137.39 (an increase of \$511,522.01)
- c. Labor Ceiling: \$5,040,268.82 to \$5,247,510.26 (an increase of \$207,241.44)
- d. ODCs: \$ 280,979.55 to \$310,979.55 (an increase of \$30,000.00)
- e. Travel Ceiling: \$ 287,647.58 to \$337,647.58 (an increase of \$50,000.00)

(IF EXERCISED) Option Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- a. Awarded Ceiling: \$5,824,042.13 to \$6,358,851.73 (an increase of \$534,809.60)
- b. Funded Ceiling: \$ 0.00
- c. Labor Ceiling (IF EXERCISED): \$5,240,144.80 to \$5,694,954.40 (an increase of \$454,809.60)
- d. ODCs (IF EXERCISED): \$ 289,897.33 to \$319,897.33 (an increase of \$30,000.00)
- e. Travel Ceiling (IF EXERCISED): \$ 294,000.00 to \$344,000.00 (an increase of \$50,000.00)

(IF EXERCISED) Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- a. Awarded Ceiling: \$5,896,576.26 to \$6,438,201.86 (an increase of \$541,625.60)
- b. Funded Ceiling: \$ 0.00
- c. Labor Ceiling (IF EXERCISED): \$5,318,781.20 to \$5,780,406.80 (an increase of \$461,625.60)
- d. ODCs (IF EXERCISED): \$ 288,000.00 to \$318,000.00 (an increase of \$30,000.00)
- e. Travel Ceiling (IF EXERCISED): \$ 289,795.06 to \$339,795.06 (an increase of \$50,000.00)

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- a. Awarded Ceiling: \$5,970,171.63 to \$6,518,728.43 (an increase of \$548,556.80)
- b. Funded Ceiling: \$ 0.00
- c. Labor Ceiling (IF EXERCISED): \$5,398,604.40 to \$5,867,161.20 (an increase of \$468,556.80)
- d. ODCs (IF EXERCISED): \$ 285,000.00 to \$315,000.00 (an increase of \$30,000.00)
- e. Travel Ceiling (IF EXERCISED): \$ 286,567.23 to \$336,567.23 (an increase of \$50,000.00)

The total task order awarded ceiling changes from \$27,909,830.97 to \$29,822,064.41, an increase of \$1,912,233.44, which includes the base period of performance and all option years, if exercised.

The total task order funded ceiling amount increases from \$9,994,760.38 to \$10,506,282.39 an increase of \$511,522.01.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$9,994,760.38	\$10,506,282.39	\$511,522.01
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Jada M Brink	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Luis PaganMarchand (b) (6)		
15B. CONTRACTOR/OFFEROR Jada M Brink (Signature of person authorized to sign)	15C. DATE SIGNED 12/14/2017	16B. UNITED STATES OF AMERICA Luis PaganMarchand (Signature of person authorized to sign)	16C. DATE SIGNED 12/14/2017
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ **Additional Information**

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$10,394,550.80	\$10,926,533.69	\$531,982.89
Fee Amount	\$399,790.42	\$420,251.30	\$20,460.88
Cost To GSA:	\$9,994,760.38	\$10,506,282.39	\$511,522.01
DUNS # 832403948			

Dates for Mod - 006

	Prior Mod 005 Period of Performance
From:	03/01/2016 To: 02/28/2018
	Vendor Invoiced For Period Of Performance
From:	03/01/2017 To: 07/31/2017
	New Period of Performance
From:	03/01/2016 To: 02/28/2018
Date:	Desired Delivery Date:

► **Edit History**

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID04160015 / A S 007	3.EFFECTIVE DATE 02/07/2018	4.REQUISITION/PURCHASE REQ. NO. A21282014	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 04 Luis PaganMarchand 401 W Peachtree St. Atlanta, GA 30308-0000 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Luis PaganMarchand (b) (6)		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jada M Brink BlueWater Federal Solutions, Inc. 14420 ALBEMARLE POINTE PL STE 200 CHANTILLY, VA 201511690 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0603Z / GSQ0416DB0019 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 12/14/2017 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Unilateral; Bilateral; FAR 52.217-9, Option to Extend the Term of the Contract and DFARS 252.232-7007 Limitation of Government's Obligation (Apr 2014)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:01/31/2018	Proposal Dated:01/31/2018	Order ID: ID04160015		
PERFORMANCE PERIOD FROM: 03/01/2016	PERFORMANCE PERIOD TO: 02/28/2019	Desired Delivery Date:		

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance	\$4,610,145.00	\$0.00	\$4,610,145.00
0002	Option Year One Period of Performance	\$5,896,137.39	\$0.00	\$5,896,137.39
0003	Option Year Two Period of Performance	\$0.00	\$2,373,093.37	\$2,373,093.37

Task Order ID04160015, Mod 007
US CENTCOM Operational Enterprise Services (OES)
MacDill AFB, FL 33602

The purpose of this modification is to: Exercise Option Year Two period of performance.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- a. Awarded Ceiling: \$4,610,145.00
- b. Funded Ceiling: \$4,610,145.00
- c. Labor Ceiling: \$3,479,225.14
- d. ODCs: \$ 529,419.86
- e. Travel Ceiling: \$ 601,500.00

Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- a. Awarded Ceiling: \$5,896,137.39
- b. Funded Ceiling: \$5,896,137.39
- c. Labor Ceiling: \$5,247,510.26
- d. ODCs: \$ 310,979.55
- e. Travel Ceiling: \$ 337,647.58

Option Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- a. Awarded Ceiling: \$6,358,851.73
- b. Funded Ceiling: \$2,373,093.37
- c. Labor Ceiling: \$5,694,954.40
- d. ODCs: \$ 319,897.33
- e. Travel Ceiling: \$ 344,000.00

(IF EXERCISED) Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- a. Awarded Ceiling: \$6,438,201.86
- b. Funded Ceiling: \$ 0.00
- c. Labor Ceiling (IF EXERCISED): \$5,780,406.80
- d. ODCs (IF EXERCISED): \$ 318,000.00
- e. Travel Ceiling (IF EXERCISED): \$ 339,795.06

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- a. Awarded Ceiling: \$6,518,728.43
- b. Funded Ceiling: \$ 0.00
- c. Labor Ceiling (IF EXERCISED): \$5,867,161.20
- d. ODCs (IF EXERCISED): \$ 315,000.00
- e. Travel Ceiling (IF EXERCISED): \$ 336,567.23

The total task order awarded ceiling remains \$29,822,064.41, which includes the base period of performance and all option years, if exercised.

The total task order funded ceiling amount increases from \$10,506,282.39 to \$12,879,375.76 an increase of \$2,373,093.37.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission:
[Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$10,506,282.39	\$12,879,375.76	\$2,373,093.37

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Luis PaganMarchand

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	(b) (6) 16B. UNITED STATES OF AMERICA Luis PaganMarchand (Signature of person authorized to sign)	16C. DATE SIGNED 02/07/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$10,926,533.69	\$13,394,550.79	\$2,468,017.10
Fee Amount	\$420,251.30	\$515,175.03	\$94,923.73
Cost To GSA:	\$10,506,282.39	\$12,879,375.76	\$2,373,093.37
DUNS # 832403948			

Dates for Mod - 007	
	<i>Prior Mod 006 Period of Performance</i>
From:	03/01/2016 To: 02/28/2018
	<i>Vendor Invoiced For Period Of Performance</i>
From:	03/01/2017 To: 12/31/2017
	<i>New Period of Performance</i>
From:	03/01/2016 To: 02/28/2019
Date:	<i>Desired Delivery Date:</i>

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1
PAGE(S)

2. AMENDMENT/MODIFICATION NO.
ID04160015 / P O 008

3. EFFECTIVE DATE
07/16/2018

4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
A21282014

6. ISSUED BY
GSA Region 04
Luis PaganMarchand
401 W Peachtree St
Atlanta, GA 30308-0000
United States

7. ADMINISTERED BY (If other than Item 6)
Luis PaganMarchand (b) (6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Jada M Brink
BlueWater Federal Solutions, Inc.
14420 ALBEMARLE POINTE PL STE 200
CHANTILLY, VA 201511690
United States

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-06F-0603Z / GSQ0416DB0019
TYPE OF MODIFICATION:
E. Amount + Admin Change

CODE

FACILITY CODE

10B. DATED (SEE ITEM 11)
02/07/2018 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
285F.Q04FA000.AA20.25.AF151.H08...

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☒ OTHER (Specify type of modification and authority)
Unilateral; DFARS 252.232-7007 Limitation of Government's Obligation (Apr 2014)

E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED: 07/10/2018

Proposal Dated: 07/10/2018

Order ID: ID04160015

PERFORMANCE PERIOD FROM: 03/01/2016		PERFORMANCE PERIOD TO: 02/28/2019		Desired Delivery Date:	
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ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance	\$4,610,145.00	\$0.00	\$4,610,145.00
0002	Option Year One Period of Performance	\$5,896,137.39	\$0.00	\$5,896,137.39
0003	Option Year Two Period of Performance	\$2,373,093.37	\$3,325,192.30	\$5,698,285.67

Task Order ID04160015, Mod 008
US CENTCOM Operational Enterprise Services (OES)
MacDill AFB, FL 33602

The purpose of this modification is to add incremental funding to the current period of performance 03/01/2018-02/28/2019.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

a. Awarded Ceiling: \$4,610,145.00
b. Funded Ceiling: \$4,610,145.00
c. Labor Ceiling: \$3,479,225.14
d. ODCs: \$ 529,419.86
e. Travel Ceiling: \$ 601,500.00

Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

a. Awarded Ceiling: \$5,896,137.39
b. Funded Ceiling: \$5,896,137.39
c. Labor Ceiling: \$5,247,510.26
d. ODCs: \$ 310,979.55
e. Travel Ceiling: \$ 337,647.58

Option Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

a. Awarded Ceiling: \$6,358,851.73
b. Funded Ceiling: \$2,373,093.37 to \$5,698,285.68 (an increase of \$3,325,192.31)
c. Labor Ceiling: \$5,694,954.40
d. ODCs: \$ 319,897.33
e. Travel Ceiling: \$ 344,000.00

(IF EXERCISED) Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

a. Awarded Ceiling: \$6,438,201.86
b. Funded Ceiling: \$ 0.00
c. Labor Ceiling (IF EXERCISED): \$5,780,406.80
d. ODCs (IF EXERCISED): \$ 318,000.00
e. Travel Ceiling (IF EXERCISED): \$ 339,795.06

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

a. Awarded Ceiling: \$6,518,728.43
b. Funded Ceiling: \$ 0.00
c. Labor Ceiling (IF EXERCISED): \$5,867,161.20
d. ODCs (IF EXERCISED): \$ 315,000.00
e. Travel Ceiling (IF EXERCISED): \$ 336,567.23

The total task order awarded ceiling remains \$29,822,064.41, which includes the base period of performance and all option years, if exercised.

The total task order funded ceiling amount increases from \$12,879,375.76 to \$16,204,568.07, an increase of \$3,325,192.31.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$12,879,375.76	\$16,204,568.06	\$3,325,192.30

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Luis PaganMarchand (b) (6)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Luis PaganMarchand (Signature of person authorized to sign)	16C. DATE SIGNED 07/16/2018
NSN 7540 01 152 8070 Previous edition unusable		STANDARD FORM 30 (REV. 10 83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$13,394,550.79	\$16,852,750.79	\$3,458,200.00
Fee Amount	\$515,175.03	\$648,182.73	\$133,007.70
Cost To GSA:	\$12,879,375.76	\$16,204,568.06	\$3,325,192.30
DUNS # 832403948			

Dates for Mod - 008	
	<i>Prior Mod 007 Period of Performance</i>
From:	03/01/2016 To: 02/28/2019
	<i>Vendor Invoiced For Period Of Performance</i>
From:	03/01/2018 To: 06/30/2018
	<i>New Period of Performance</i>
From:	03/01/2016 To: 02/28/2019
Date:	<i>Desired Delivery Date:</i>

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1
PAGE(S)

2. AMENDMENT/MODIFICATION NO.
ID04160015 / P S 009

3. EFFECTIVE DATE
08/06/2018

4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
A21282014

6. ISSUED BY
GSA Region 04
Luis PaganMarchand
401 W Peachtree St.
Atlanta, GA 30308-0000
United States
(b) (6)

7. ADMINISTERED BY (If other than Item 6)
Luis PaganMarchand (b) (6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Jada M Brink
BlueWater Federal Solutions, Inc.
14420 ALBEMARLE POINTE PL STE 200
CHANTILLY, VA 20151
United States
(b) (6)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-06F-0603Z / GSQ0416DB0019
TYPE OF MODIFICATION:
E. Amount + Admin Change

CODE

FACILITY CODE

10B. DATED (SEE ITEM 11)
07/16/2018 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
285F.Q04FA000.AA20.25.AF151.H08...

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☒ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Bilateral; FAR 52.212-4(c), Contract Terms and Conditions & Commercial Items & Changes; DFARS 252.232-7007 Limitation of Government's Obligation (Apr 2014)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED:07/23/2018		Quote Dated:07/31/2018		Order ID: ID04160015
PERFORMANCE PERIOD FROM: 03/01/2016		PERFORMANCE PERIOD TO: 02/28/2019		Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance	\$4,610,145.00	\$0.00	\$4,610,145.00
0002	Option Year One Period of Performance	\$5,896,137.39	\$0.00	\$5,896,137.39
0003	Option Year Two Period of Performance	\$5,698,285.67	\$838,426.38	\$6,536,712.05

Task Order ID04160015, Mod 009
US CENTCOM Operational Enterprise Services (OES)
MacDill AFB, FL 33602

The purpose of this modification is to:

- Increase the level of effort for services outlined in Section 3.7.3 of the PWS,
- Revise the PWS to provide further detail to the description of requirements in the Security Cooperation and Engagement (Section 3.7.3), and
- Update the Workload Projection Attachment E.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- Awarded Ceiling: \$4,610,145.00
- Funded Ceiling: \$4,610,145.00
- Labor Ceiling: \$3,479,225.14
- ODCs: \$ 529,419.86
- Travel Ceiling: \$ 601,500.00

Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- Awarded Ceiling: \$5,896,137.39
- Funded Ceiling: \$5,896,137.39
- Labor Ceiling: \$5,247,510.26
- ODCs: \$ 310,979.55
- Travel Ceiling: \$ 337,647.58

Option Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- Awarded Ceiling: \$6,358,851.73 to \$6,536,712.05 (an increase of \$177,860.32)
- Funded Ceiling: \$5,698,285.67 to \$6,536,712.05 (an increase of \$838,426.38)
- Labor Ceiling: \$5,694,954.40 to \$5,872,814.72 (an increase of \$177,860.32)
- ODCs: \$ 319,897.33
- Travel Ceiling: \$ 344,000.00

(IF EXERCISED) Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- Awarded Ceiling: \$6,438,201.86 to \$6,796,281.86 (an increase of \$358,080.00)
- Funded Ceiling: \$ 0.00
- Labor Ceiling (IF EXERCISED): \$5,780,406.80 to \$6,138,486.80 (an increase of \$358,080.00)
- ODCs (IF EXERCISED): \$ 318,000.00
- Travel Ceiling (IF EXERCISED): \$ 339,795.06

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- Awarded Ceiling: \$6,518,728.43 to \$6,882,184.43 (an increase of \$363,456.00)
- Funded Ceiling: \$ 0.00
- Labor Ceiling (IF EXERCISED): \$5,867,161.20 to \$6,230,617.20 (an increase of \$363,456.00)
- ODCs (IF EXERCISED): \$ 315,000.00
- Travel Ceiling (IF EXERCISED): \$ 336,567.23

The total task order awarded ceiling is increased from \$29,822,064.41 to \$30,721,460.73, an addition of \$899,396.32, which includes the base period of performance and all option years, if exercised.

The total task order funded ceiling amount increases from \$16,204,568.06 to \$17,042,994.44, an increase of \$838,426.38.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$16,204,568.06	\$17,042,994.44	\$838,426.38
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Jada M Brink		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Luis PaganMarchand (b) (6)	
15B. CONTRACTOR/OFFEROR Jada M Brink (Signature of person authorized to sign)	15C. DATE SIGNED 08/06/2018	16B. UNITED STATES OF AMERICA Luis PaganMarchand (Signature of person authorized to sign)	16C. DATE SIGNED 08/06/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$16,852,750.79	\$17,724,714.22	\$871,963.43
Fee Amount	\$648,182.73	\$681,719.78	\$33,537.05
Cost To GSA:	\$16,204,568.06	\$17,042,994.44	\$838,426.38
DUNS # 832403948			

Dates for Mod - 009	
	Prior Mod 008 Period of Performance
From:	03/01/2016 To: 02/28/2019
	Vendor Invoiced For Period Of Performance
From:	03/01/2018 To: 06/30/2018
	New Period of Performance
From:	03/01/2016 To: 02/28/2019
Date:	Desired Delivery Date:

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1
PAGE(S)

2. AMENDMENT/MODIFICATION NO.
ID04160015 / P S 010

3. EFFECTIVE DATE
08/20/2018

4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
A21282014

6. ISSUED BY
GSA Region 04
Luis PaganMarchand
401 W Peachtree St.
Atlanta, GA 30308-0000
United States
(b) (6)

7. ADMINISTERED BY (If other than Item 6)
Luis PaganMarchand (b) (6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Jada M Brink
BlueWater Federal Solutions, Inc.
14420 ALBEMARLE POINTE PL STE 200
CHANTILLY, VA 20151
United States
(b) (6)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-06F-0603Z / GSQ0416DB0019
TYPE OF MODIFICATION:
E. Amount + Admin Change

CODE

FACILITY CODE

10B. DATED (SEE ITEM 11)
08/06/2018 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
285F.Q04FA000.AA20.25.AF151.H08...

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☒ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Bilateral; FAR 43.103(b)(1) Administrative Changes

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED: 08/20/2018

Proposal Dated: 08/20/2018

Order ID: ID04160015

PERFORMANCE PERIOD FROM: 03/01/2016		PERFORMANCE PERIOD TO: 02/28/2019		Desired Delivery Date:	
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ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance	\$4,610,145.00	-\$650,000.00	\$3,960,145.00
0002	Option Year One Period of Performance	\$5,896,137.39	\$0.00	\$5,896,137.39
0003	Option Year Two Period of Performance	\$6,536,712.05	\$0.00	\$6,536,712.05

Task Order ID04160015, Mod 010
US CENTCOM Operational Enterprise Services (OES)
MacDill AFB, FL 33602

The purpose of this modification is to return unbilled funding from the Base Year to the client.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

a. Awarded Ceiling: \$4,610,145.00
b. Funded Ceiling: \$4,610,145.00 to \$3,960,145.00 (a decrease of \$650,000.00)
c. Labor Ceiling: \$3,479,225.14
d. ODCs: \$ 529,419.86
e. Travel Ceiling: \$ 601,500.00

Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

a. Awarded Ceiling: \$5,896,137.39
b. Funded Ceiling: \$5,896,137.39
c. Labor Ceiling: \$5,247,510.26
d. ODCs: \$ 310,979.55
e. Travel Ceiling: \$ 337,647.58

Option Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

a. Awarded Ceiling: \$6,536,712.05
b. Funded Ceiling: \$6,536,712.05
c. Labor Ceiling: \$5,872,814.72
d. ODCs: \$ 319,897.33
e. Travel Ceiling: \$ 344,000.00

(IF EXERCISED) Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

a. Awarded Ceiling: \$6,796,281.86
b. Funded Ceiling: \$ 0.00
c. Labor Ceiling (IF EXERCISED): \$6,138,486.80
d. ODCs (IF EXERCISED): \$ 318,000.00
e. Travel Ceiling (IF EXERCISED): \$ 339,795.06

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

a. Awarded Ceiling: \$6,882,184.43
b. Funded Ceiling: \$ 0.00
c. Labor Ceiling (IF EXERCISED): \$6,230,617.20
d. ODCs (IF EXERCISED): \$ 315,000.00
e. Travel Ceiling (IF EXERCISED): \$ 336,567.23

The total task order awarded ceiling remains \$30,721,460.73, which includes the base period of performance and all option years, if exercised.

The total task order funded ceiling amount is reduced from \$17,042,994.44 to \$16,392,994.44, a decrease of \$650,000.00.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$17,042,994.44	\$16,392,994.44	(\$650,000.00)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Jada M Brink		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Luis PaganMarchand (b) (6)	
15B. CONTRACTOR/OFFEROR Jada M Brink	15C. DATE SIGNED 08/20/2018	16B. UNITED STATES OF AMERICA Luis PaganMarchand	16C. DATE SIGNED 08/21/2018
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$17,724,714.22	\$17,048,714.22	(\$676,000.00)
Fee Amount	\$681,719.78	\$655,719.78	(\$26,000.00)
Cost To GSA:	\$17,042,994.44	\$16,392,994.44	(\$650,000.00)
DUNS # 832403948			

Dates for Mod - 010	
	Prior Mod 009 Period of Performance
From:	03/01/2016 To: 02/28/2019
	Vendor Invoiced For Period Of Performance
From:	03/01/2018 To: 07/31/2018
	New Period of Performance
From:	03/01/2016 To: 02/28/2019
Date:	Desired Delivery Date:

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1
PAGE(S)

2. AMENDMENT/MODIFICATION NO.
ID04160015 / P S 011

3. EFFECTIVE DATE
02/12/2019

4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
A21282014

6. ISSUED BY
GSA Region 04
Luis PaganMarchand
401 W Peachtree St.
Atlanta, GA 30308-0000
United States
(b) (6)

7. ADMINISTERED BY (If other than Item 6)
Luis PaganMarchand (b) (6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Jada M Brink
BlueWater Federal Solutions, Inc.
14420 ALBEMARLE POINTE PL STE 200
CHANTILLY, VA 20151
United States
(b) (6)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-06F-0603Z / GSQ0416DB0019
TYPE OF MODIFICATION:
E. Amount + Admin Change

CODE

FACILITY CODE

10B. DATED (SEE ITEM 11)
08/21/2018 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
285F.Q04FA000.AA20.25.AF151.H08...

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☒ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Unilateral; Bilateral; FAR 52.217-9, Option to Extend the Term of the Contract and DFARS 252.232-7007 Limitation of Government's Obligation (Apr 2014)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED:01/09/2019		Proposal Dated:01/09/2019		Order ID: ID04160015	
PERFORMANCE PERIOD FROM: 03/01/2016		PERFORMANCE PERIOD TO: 02/29/2020		Desired Delivery Date:	

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance	\$3,960,145.00	\$0.00	\$3,960,145.00
0002	Option Year One Period of Performance	\$5,896,137.39	\$0.00	\$5,896,137.39
0003	Option Year Two Period of Performance	\$6,536,712.05	\$0.00	\$6,536,712.05
0004	Option Year Three Period of Performance	\$0.00	\$5,663,568.20	\$5,663,568.20

Task Order ID04160015, Mod 011
US CENTCOM Operational Enterprise Services (OES)
MacDill AFB, FL 33602

The purpose of this modification is to: Exercise Option Year Three period of performance.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

a. Awarded Ceiling: \$4,610,145.00
b. Funded Ceiling: \$3,960,145.00
c. Labor Ceiling: \$3,479,225.14
d. ODCs: \$ 529,419.86
e. Travel Ceiling: \$ 601,500.00

Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

a. Awarded Ceiling: \$5,896,137.39
b. Funded Ceiling: \$5,896,137.39
c. Labor Ceiling: \$5,247,510.26
d. ODCs: \$310,979.55
e. Travel Ceiling: \$337,647.58

Option Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

a. Awarded Ceiling: \$6,536,712.05
b. Funded Ceiling: \$6,536,712.05
c. Labor Ceiling: \$5,872,814.72
d. ODCs: \$319,897.33
e. Travel Ceiling: \$ 344,000.00

Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

a. Awarded Ceiling: \$6,796,281.86
b. Funded Ceiling: \$5,663,568.20
c. Labor Ceiling: \$6,138,486.80
d. ODCs: \$ 318,000.00
e. Travel Ceiling: \$ 339,795.06

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

a. Awarded Ceiling: \$6,882,184.43
b. Funded Ceiling: \$ 0.00
c. Labor Ceiling (IF EXERCISED): \$6,230,617.20
d. ODCs (IF EXERCISED): \$ 315,000.00
e. Travel Ceiling (IF EXERCISED): \$ 336,567.23

The total task order awarded ceiling remains \$30,721,460.73, which includes the base period of performance and all option years, if exercised.

The total task order funded ceiling amount is increased from \$16,392,994.44 to \$22,056,562.64, an increase of \$5,663,568.20.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
--------------	------------	-------------------

Cost To GSA:		\$16,392,994.44	\$22,056,562.64	\$5,663,568.20
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Luis PaganMarchand (b) (6)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Luis PaganMarchand	16C. DATE SIGNED 02/12/2019	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$17,048,714.22	\$22,938,825.15	\$5,890,110.93
Fee Amount	\$655,719.78	\$882,262.51	\$226,542.73
Cost To GSA:	\$16,392,994.44	\$22,056,562.64	\$5,663,568.20
DUNS # 832403948			

Dates for Mod - 011	
	Prior Mod 010 Period of Performance
From:	03/01/2016 To: 02/28/2019
	Vendor Invoiced For Period Of Performance
From:	03/01/2018 To: 12/31/2018
	New Period of Performance
From:	03/01/2016 To: 02/29/2020
Date:	Desired Delivery Date:

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1
PAGE(S)

2. AMENDMENT/MODIFICATION NO.
ID04160015 / P O 012

3. EFFECTIVE DATE
05/06/2019

4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
A21282014

6. ISSUED BY
GSA Region 04
Luis PaganMarchand
401 W Peachtree St.
Atlanta, GA 30308-0000
United States
(b) (6)

7. ADMINISTERED BY (If other than Item 6)
Luis PaganMarchand (b) (6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Jada M Brink
BlueWater Federal Solutions, Inc.
14420 ALBEMARLE POINTE PL STE 200
CHANTILLY, VA 20151
United States
(b) (6)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-06F-0603Z / GSQ0416DB0019
TYPE OF MODIFICATION:
E. Amount + Admin Change

CODE

FACILITY CODE

10B. DATED (SEE ITEM 11)
02/12/2019 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
285F.Q04FA000.AA20.25.AF151.H08...

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☒ OTHER (Specify type of modification and authority)
Unilateral; DFARS 252.232-7007 Limitation of Government's Obligation (Apr 2014)

E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED: 04/24/2019

Proposal Dated: 04/24/2019

Order ID: ID04160015

PERFORMANCE PERIOD FROM: 03/01/2016		PERFORMANCE PERIOD TO: 02/29/2020		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
0001	Base Period of Performance	\$3,960,145.00	\$0.00	\$3,960,145.00	
0002	Option Year One Period of Performance	\$5,896,137.39	\$0.00	\$5,896,137.39	
0003	Option Year Two Period of Performance	\$6,536,712.05	\$0.00	\$6,536,712.05	
0004	Option Year Three Period of Performance	\$5,663,568.20	\$1,132,713.64	\$6,796,281.84	
<p>Task Order ID04160015, Mod 012 US CENTCOM Operational Enterprise Services (OES) MacDill AFB, FL 33602</p> <p>The purpose of this modification is to: Add incremental funding to the Option Year Three period of performance.</p> <p>The updated funded and ceiling amounts are as follows:</p> <p>Base - Period of Performance: 03/01/2016 to 02/28/2017</p> <p>a. Awarded Ceiling: \$4,610,145.00 b. Funded Ceiling: \$3,960,145.00 c. Labor Ceiling: \$3,479,225.14 d. ODCs: \$ 529,419.86 e. Travel Ceiling: \$ 601,500.00</p> <p>Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018</p> <p>a. Awarded Ceiling: \$5,896,137.39 b. Funded Ceiling: \$5,896,137.39 c. Labor Ceiling: \$5,247,510.26 d. ODCs: \$ 310,979.55 e. Travel Ceiling: \$ 337,647.58</p> <p>Option Year 2 - Period of Performance: 03/01/2018 to 02/28/2019</p> <p>a. Awarded Ceiling: \$6,536,712.05 b. Funded Ceiling: \$6,536,712.05 c. Labor Ceiling: \$5,872,814.72 d. ODCs: \$ 319,897.33 e. Travel Ceiling: \$ 344,000.00</p> <p>Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020</p> <p>a. Awarded Ceiling: \$6,796,281.86 b. Funded Ceiling: \$5,663,568.20 to \$6,796,281.84 (an increase of \$1,132,713.64) c. Labor Ceiling: \$6,138,486.80 d. ODCs: \$ 318,000.00 e. Travel Ceiling: \$ 339,795.06</p> <p>(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021</p> <p>a. Awarded Ceiling: \$6,882,184.43 b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$6,230,617.20 d. ODCs (IF EXERCISED): \$ 315,000.00 e. Travel Ceiling (IF EXERCISED): \$ 336,567.23</p> <p>The total task order awarded ceiling remains \$30,721,460.73, which includes the base period of performance and all option years, if exercised.</p> <p>The total task order funded ceiling amount is increased from \$22,056,562.64 to \$23,188,276.28, an increase of \$1,132,713.64.</p> <p>The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.</p> <p>All other terms and conditions remain the same.</p> <p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions</p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p> <p>FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287</p>					
		PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:		\$22,056,562.64	\$23,189,276.28	\$1,132,713.64	

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Luis PaganMarchand (b) (6)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Luis PaganMarchand (Signature of person authorized to sign)	16C. DATE SIGNED 05/13/2019
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$22,938,825.15	\$24,116,847.33	\$1,178,022.18
Fee Amount	\$882,262.51	\$927,571.05	\$45,308.54
Cost To GSA:	\$22,056,562.64	\$23,189,276.28	\$1,132,713.64
DUNS # 832403948			

Dates for Mod - 012	
	Prior Mod 011 Period of Performance
From:	03/01/2016 To: 02/29/2020
	Vendor Invoiced For Period Of Performance
From:	03/01/2019 To: 03/31/2019
	New Period of Performance
From:	03/01/2016 To: 02/29/2020
Date:	Desired Delivery Date:

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1
PAGE(S)2. AMENDMENT/MODIFICATION NO.
ID04160015 / P O 0133. EFFECTIVE DATE
10/16/20194. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
A212820146. ISSUED BY
GSA Region 04
Luis PaganMarchand
401 W Peachtree St.
Atlanta, GA 30308-0000
United States
(b) (6)7. ADMINISTERED BY (If other than Item 6)
Luis PaganMarchand (b) (6)8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Jada M Brink
BlueWater Federal Solutions, Inc.
14420 ALBEMARLE POINTE PL STE 200
CHANTILLY, VA 20151
United States
(b) (6)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-06F-0603Z / GSQ0416DB0019

TYPE OF MODIFICATION:

B. Administrative Change (No Funding or POP Date Changes)

CODE

FACILITY CODE

10B. DATED (SEE ITEM 11)
05/13/2019 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
285F.Q04FA000.AA20.25.AF151.H08...

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☒ OTHER (Specify type of modification and authority)
Unilateral; FAR 43.103(b)(1) Administrative Changes

E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED: 10/16/2019		Proposal Dated: 10/16/2019		Order ID: ID04160015	
PERFORMANCE PERIOD FROM: 03/01/2016		PERFORMANCE PERIOD TO: 02/29/2020		Desired Delivery Date:	

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance	\$3,960,145.00	\$0.00	\$3,960,145.00
0002	Option Year One Period of Performance	\$5,896,137.39	\$0.00	\$5,896,137.39
0003	Option Year Two Period of Performance	\$6,536,712.05	\$0.00	\$6,536,712.05
0004	Option Year Three Period of Performance	\$6,796,281.84	\$0.00	\$6,796,281.84

Task Order ID04160015, Mod 013
US CENTCOM Operational Enterprise Services (OES)
MacDill AFB, FL 33602

The purpose of this modification is to include the new required Federal Acquisition Regulations (FAR) provision 52.204-24 and clause 52.204-25 to the task order per the interim rule issued by Department of Defense (DoD), General Services Administration (GSA) and National Aeronautics and Space Administration (NASA) to implement section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2019 (Pub. L. 115-232) which prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as a critical technology as part of any system, on or after August 13, 2019.

In addition, GSA requires the inclusion of Class Deviation (CD-2019-11) and GSAR 552.204-70 also be included along with the above mentioned FAR required provision and clause.

All other terms and conditions of the contract remain in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$23,189,276.28	\$23,189,276.28	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Luis PaganMarchand (b) (6)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Luis PaganMarchand	16C. DATE SIGNED 10/16/2019
(Signature of person authorized to sign)		(Signature of person authorized to sign)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$24,116,847.33	\$24,116,847.33	\$0.00
Fee Amount	\$927,571.05	\$927,571.05	\$0.00
Cost To GSA:	\$23,189,276.28	\$23,189,276.28	\$0.00
DUNS # 832403948			

Dates for Mod - 013

	Prior Mod 012 Period of Performance
From:	03/01/2016 To: 02/29/2020
	Vendor Invoiced For Period Of Performance
From:	03/01/2019 To: 09/30/2019
	New Period of Performance
From:	03/01/2016 To: 02/29/2020
Date:	Desired Delivery Date:
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID04160015 / P S 014		3.EFFECTIVE DATE 01/27/2020		4.REQUISITION/PURCHASE REQ. NO. A21282014
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 04 Luis PaganMarchand 401 W Peachtree St. Atlanta, GA 30308-0000 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Luis PaganMarchand (b) (6)		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jada M Brink BlueWater Federal Solutions, Inc. 14420 ALBEMARLE POINTE PL STE 200 CHANTILLY, VA 20151 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
CODE		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0603Z / GSQ0416DB0019 TYPE OF MODIFICATION: E. Amount + Admin Change		
		10B. DATED (SEE ITEM 11) 10/16/2019 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04FA000.AA20.25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: ilateral; FAR 52.217-9, Option to Extend the Term of the Contract and DFARS 252.232-7007 Limitation of Government's Obligation (Apr 2014)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:01/13/2020		Proposal Dated:01/13/2020		Order ID: ID04160015
PERFORMANCE PERIOD FROM: 03/01/2016		PERFORMANCE PERIOD TO: 02/28/2021		Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period of Performance	\$3,960,145.00	\$0.00	\$3,960,145.00
0002	Option Year One Period of Performance	\$5,896,137.39	\$0.00	\$5,896,137.39
0003	Option Year Two Period of Performance	\$6,536,712.05	\$0.00	\$6,536,712.05
0004	Option Year Three Period of Performance	\$6,796,281.84	\$0.00	\$6,796,281.84
0005	Option Year Four Period of Performance	\$0.00	\$4,588,122.96	\$4,588,122.96

Task Order ID04160015, Mod 014
US CENTCOM Operational Enterprise Services (OES)
MacDill AFB, FL 33602

The purpose of this modification is to exercise Option Year Four period of performance.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- a. Awarded Ceiling: \$4,610,145.00
- b. Funded Ceiling: \$3,960,145.00
- c. Labor Ceiling: \$3,479,225.14
- d. ODCs: \$529,419.86
- e. Travel Ceiling: \$601,500.00

Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- a. Awarded Ceiling: \$5,896,137.39
- b. Funded Ceiling: \$5,896,137.39
- c. Labor Ceiling: \$5,247,510.26
- d. ODCs: \$310,979.55
- e. Travel Ceiling: \$337,647.58

Option Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- a. Awarded Ceiling: \$6,536,712.05
- b. Funded Ceiling: \$6,536,712.05
- c. Labor Ceiling: \$5,872,814.72
- d. ODCs: \$319,897.33
- e. Travel Ceiling: \$344,000.00

Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- a. Awarded Ceiling: \$6,796,281.86
- b. Funded Ceiling: \$6,796,281.84
- c. Labor Ceiling: \$6,138,486.80
- d. ODCs: \$318,000.00
- e. Travel Ceiling: \$339,795.06

Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- a. Awarded Ceiling: \$6,882,184.43
- b. Funded Ceiling: \$4,588,122.96
- c. Labor Ceiling: \$6,230,617.20 (\$4,154,830.75 funded)
- d. ODCs: \$315,000.00 (\$209,475.00 funded)
- e. Travel Ceiling: \$336,567.23 (\$223,817.21 funded)

The total task order awarded ceiling is \$30,721,460.73, which includes the base period of performance and all option years.

The total task order funded ceiling amount is increased from \$23,189,276.28 to \$27,777,399.24, an increase of \$4,588,122.96.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$23,189,276.28	\$27,777,399.24	\$4,588,122.96

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)
Jada M Brink

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Luis PaganMarchand
(b) (6)

15B. CONTRACTOR/OFFEROR
Jada M Brink

15C. DATE SIGNED
01/27/2020

16B. UNITED STATES OF AMERICA
Luis PaganMarchand

16C. DATE SIGNED
01/27/2020

(Signature of person authorized to sign)

(Signature of person authorized to sign)

NSN 7540-01-152-8070
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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$24,116,847.33	\$28,888,495.21	\$4,771,647.88
Fee Amount	\$927,571.05	\$1,111,095.97	\$183,524.92
Cost To GSA:	\$23,189,276.28	\$27,777,399.24	\$4,588,122.96
DUNS # 832403948			

Dates for Mod - 014	
	<i>Prior Mod 013 Period of Performance</i>
From:	03/01/2016 To: 02/29/2020
	<i>Vendor Invoiced For Period Of Performance</i>
From:	03/01/2019 To: 12/31/2019
	<i>New Period of Performance</i>
From:	03/01/2016 To: 02/28/2021
Date:	<i>Desired Delivery Date:</i>

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1
PAGE(S)

2. AMENDMENT/MODIFICATION NO.
ID04160015 / P O 015

3. EFFECTIVE DATE
06/16/2020

4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
A21282014

6. ISSUED BY
GSA Region 04
Luis PaganMarchand
401 W Peachtree St.
Atlanta, GA 30308-0000
United States
(b) (6)

7. ADMINISTERED BY (If other than Item 6)
Luis PaganMarchand (b) (6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Jada M Brink
BlueWater Federal Solutions, Inc.
14420 ALBEMARLE POINTE PL STE 200
CHANTILLY, VA 20151
United States
(b) (6)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-06F-0603Z / GSQ0416DB0019
TYPE OF MODIFICATION:
E. Amount + Admin Change

CODE

FACILITY CODE

10B. DATED (SEE ITEM 11)
01/27/2020 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
285F.Q04FA000.AA20.25.AF151.H08...

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☒ OTHER (Specify type of modification and authority)
Unilateral; DFARS 252.232-7007 Limitation of Government's Obligation (Apr 2014)

E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED: 06/16/2020

Proposal Dated: 06/16/2020

Order ID: ID04160015

PERFORMANCE PERIOD FROM: 03/01/2016		PERFORMANCE PERIOD TO: 02/28/2021	Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
0001	Base Period of Performance	\$3,960,145.00	\$0.00	\$3,960,145.00	
0002	Option Year One Period of Performance	\$5,896,137.39	\$0.00	\$5,896,137.39	
0003	Option Year Two Period of Performance	\$6,536,712.05	\$0.00	\$6,536,712.05	
0004	Option Year Three Period of Performance	\$6,796,281.84	\$0.00	\$6,796,281.84	
0005	Option Year Four Period of Performance	\$4,588,122.96	\$2,294,061.47	\$6,882,184.43	
<p>Task Order ID04160015, Mod 015 US CENTCOM Operational Enterprise Services (OES) MacDill AFB, FL 33602</p> <p>The purpose of this modification is to: Add incremental funding to the Option Year Four period of performance.</p> <p>The updated funded and ceiling amounts are as follows:</p> <p>Base - Period of Performance: 03/01/2016 to 02/28/2017</p> <p>a. Awarded Ceiling: \$4,610,145.00 b. Funded Ceiling: \$3,960,145.00 c. Labor Ceiling: \$3,479,225.14 d. ODCs: \$ 529,419.86 e. Travel Ceiling: \$ 601,500.00</p> <p>Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018</p> <p>a. Awarded Ceiling: \$5,896,137.39 b. Funded Ceiling: \$5,896,137.39 c. Labor Ceiling: \$5,247,510.26 d. ODCs: \$ 310,979.55 e. Travel Ceiling: \$ 337,647.58</p> <p>Option Year 2 - Period of Performance: 03/01/2018 to 02/28/2019</p> <p>a. Awarded Ceiling: \$6,536,712.05 b. Funded Ceiling: \$6,536,712.05 c. Labor Ceiling: \$5,872,814.72 d. ODCs: \$ 319,897.33 e. Travel Ceiling: \$ 344,000.00</p> <p>Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020</p> <p>a. Awarded Ceiling: \$6,796,281.86 b. Funded Ceiling: \$6,796,281.84 c. Labor Ceiling: \$6,138,486.80 d. ODCs: \$ 318,000.00 e. Travel Ceiling: \$ 339,795.06</p> <p>Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021</p> <p>a. Awarded Ceiling: \$6,882,184.43 b. Funded Ceiling: \$4,588,122.96 to \$6,882,184.43 (an increase of \$2,294,061.47) c. Labor Ceiling: \$6,230,617.20 (fully funded) d. ODCs: \$ 315,000.00 (fully funded) e. Travel Ceiling: \$ 336,567.23 (fully funded)</p> <p>The total task order awarded ceiling is \$30,721,460.73, which includes the base period of performance and all option years.</p> <p>The total task order funded ceiling amount is increased from \$27,777,399.24 to \$30,071,460.71, an increase of \$2,294,061.47.</p> <p>The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.</p> <p>This is an incrementally funded Firm Fixed Price task order.</p> <p>All other terms and conditions remain the same.</p> <p>***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions</p> <p>Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).</p> <p>For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***</p>					

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$27,777,399.24	\$30,071,460.71	\$2,294,061.47
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Luis PaganMarchand (b) (6)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Luis PaganMarchand	16C. DATE SIGNED 06/16/2020
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$28,888,495.21	\$31,274,319.14	\$2,385,823.93
Fee Amount	\$1,111,095.97	\$1,202,858.43	\$91,762.46
Cost To GSA:	\$27,777,399.24	\$30,071,460.71	\$2,294,061.47
DUNS # 832403948			

Dates for Mod - 015	
	Prior Mod 014 Period of Performance
From:	03/01/2016 To: 02/28/2021
	Vendor Invoiced For Period Of Performance
From:	03/01/2020 To: 05/31/2020
	New Period of Performance
From:	03/01/2016 To: 02/28/2021
Date:	Desired Delivery Date:

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